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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

**Engineering Answers** 

# E&A - P2017.483.001 Bill SID as of 10/27/20 P2017 483 000

	E	Bill SID as of 10/2	7/20 P2017.483.000		
Inspector: Bryce Wright					Stage
		Win	dsor East		
		1			
			1014-5177-GP1 -201904190		<b>'</b>
Project Name:					
For Week Ending:		68136			
Project Location:					
Grading:	90%				
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	95%				
Seeding:	50%				
Utilities:	85%				
Overall Development:	35%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week
Sunday:	0.25"				
Monday:	0.04"				
Tuesday:	0.03"				
Wednesday:	0.19"	7/5/2023	Mostly Cloudy 74	12:45 PM	
Thursday:	0.00"				
Friday:	0.65"				
Saturday:	0.08"				
Complaints:	None				

## Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Rough grading began in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began across entire site (12/28/21).

#### Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began across entire site (12/28/21).

#### What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (4/27/20). EM 1, 2, 3, and 4 installed (9/22/20). Western portion of GN 9 seeded/matted along Giles Road (9/22/20). Entire site was drill seeded (4/6/22).

#### Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No

reate Corrective Action?

No, See Findings section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

reate Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately

Yes

Create Corrective Action?

### N/A Is dust associated with the construction activity adequately controlled on the site? Yes Create N/A orrective Action?

#### Comments:

#### Comments:

Site was active for home construction during the most recent inspection.

Findings / Corrective Actions (Date):

#### Findings / Corrective Actions (Date):

- 1) Some maintenance is recommended in the BMP section of this report.
  2) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along the east side of EM 3 prior to the 8/2/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. This is also consistent with the silt fence wraps installed at ~K12 and the fuel tank at AA12.

  3) Erosion rills in the western portion of the site should be backfilled, compacted, and stabilized. Gene Graves was informed to complete by 3/29/23. Not done as
- of the last inspection. Gene Graves was reminded on 4/28/23, 7/6/23

Unique Name CE 1	Type	Location	Projected Install Date	Status	Maintenance		
	Construction Entrance	Giles Road (Q14)		Removed			
Current Condition:		( , ,	ce prior to the inspection on 9/				
CE 2	Construction Entrance	Giles Road (BB14)	· · · · · · · · · · · · · · · · · · ·	Removed	ı		
Current Condition:		, ,	L ce prior to the inspection on 9/				
			r		1		
D 1	Diversion	E of SB A		Removed			
Current Condition:			sion is no longer necessary as		1		
D 2	Diversion	SE of SB A	<u> </u>	Removed			
Current Condition:			sion is no longer necessary as		1		
D 3	Diversion	S of SB A	<u> </u>	Removed			
Current Condition:			sion is no longer necessary as				
D 4	Diversion	W of SB A	9/22/2020	Active	No No		
Current Condition:			rn section of the diversion prior				
			as of the 9/22/20 inspection, the				
			00507-5452-GP2 for the 180th				
	slope and seeded and mat	slope and seeded and matted all disturbed areas prior to the inspection on 11/22/22. Reinstallation of the diversion under the					
	road way will not be recommended at this time.						
D 5	Diversion	East side of site		Removed			
Current Condition:			evelopment as of the 8/2/21 ins		will not be installed		
Ourient Condition.	removed - Bue to the con	ipicuon or primary own a	evelopment as of the 0/2/21 ms	spection, the diversion	Will flot be installed		
ET 4	Faraira Cantral Tarra	C CM/DDD M	I	D	1		
ET 1	Erosion Control Terrace	See SWPPP Map	Levelopment as of the 8/2/21 ins	Removed	:11		
Current Condition:	Removed - Due to the com	ipletion of primary civil de	evelopment as of the 8/2/21 ins	spection, the terrace w	ili not de installed.		
EM 1	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:			e site being seeded the erosion		longer necessary		
ourront condition.	Tromeved Bue to home o	onou double did and online	one being ecoded the crosser	room or matting to no	iongoi nococcary.		
EM 2	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:			e site being seeded the erosion		longer necessary		
Ourient Condition.	removed - Bue to nome o	onstruction and the entire	c site being seeded the crosion	Toolitioi matting is no	ioriger ricocoodry.		
511.0		0.0000000					
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No		
Current Condition:		Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection. Kersten Construction removed a strip to					
	install storm prior to the inspection on 6/15/21. Hawkins installed silt fence at the base of the hill where matting was removed						
			kins installed silt fence at the b	pase of the hill where n	natting was remove		
	prior to the inspection on 7	/27/21 (see findings sect		pase of the hill where n	natting was remove		
		/27/21 (see findings sect	kins installed silt fence at the b	pase of the hill where n	natting was remove		
EM 4	prior to the inspection on 7 the inspection on 11/22/22	./27/21 (see findings sect	kins installed silt fence at the bit ion). Hawkins repaired the slop	pase of the hill where note and seeded and ma	natting was remove atted the slope prior		
EM 4	prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting	/27/21 (see findings sect See SWPPP Map	kins installed silt fence at the toon). Hawkins repaired the slop 9/22/2020	pase of the hill where note and seeded and ma	natting was remove		
Current Condition:	prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exce	/27/21 (see findings sect  See SWPPP Map vation installed the mattir	kins installed silt fence at the bit ion). Hawkins repaired the slop	pase of the hill where note and seeded and made and Seeded and made and Active on.	natting was remove atted the slope prior		
Current Condition: EM 5	prior to the inspection on 7 the inspection on 11/22/22  Erosion Control Matting Good Condition - JC Excar Erosion Control Matting	727/21 (see findings sect  See SWPPP Map vation installed the mattir See SWPPP Map	kins installed silt fence at the toon). Hawkins repaired the slop 9/22/2020 g prior to the 9/22/20 inspection	pase of the hill where not and seeded and made and Active on.	natting was remove atted the slope prior		
Current Condition: EM 5 Current Condition:	prior to the inspection on 7 the inspection on 11/22/22  Erosion Control Matting Good Condition - JC Excar Erosion Control Matting Removed - The erosion co	727/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not as	kins installed silt fence at the toon). Hawkins repaired the slop 9/22/2020	Active DR. Removed e 8/2/21 inspection.	natting was remove atted the slope prior		
Current Condition:  EM 5  Current Condition:  FT 1	prior to the inspection on 7 the inspection on 11/22/22  Erosion Control Matting Good Condition - JC Excar Erosion Control Matting Removed - The erosion co Fuel Tank	/27/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map introl matting does not ap On Site	kins installed silt fence at the toon). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection pear to be necessary as of the	Active Dr. Removed Removed Removed Removed	natting was remove atted the slope prior		
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Current Condition:  EM 5  Current Condition:  FT 1  Current Condition:  FT 2	prior to the inspection on 7 the inspection on 11/22/22  Erosion Control Matting Good Condition - JC Excar Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed the	See SWPPP Map vation installed the mattin See SWPPP Map ntrol matting does not ap On Site ne fuel tank from the site On Site	kins installed silt fence at the toon). Hawkins repaired the slop 9/22/2020 ag prior to the 9/22/20 inspection pear to be necessary as of the prior to the 10/28/20 inspection	Active DR. Removed	natting was remove atted the slope prior		
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Current Condition:  EM 5  Current Condition:  FT 1  Current Condition:  FT 2  Current Condition:  FT 3  Current Condition:  FT 4  Current Condition:  IF 1-19  Current Condition:  Lot 1	prior to the inspection on 7 the inspection on 11/22/22  Erosion Control Matting Good Condition - JC Excar Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commer Individual Lot Good Condition - Legacy F BMP installation. Legacy F	See SWPPP Map vation installed the mattire See SWPPP Map vation installed the mattire See SWPPP Map introl matting does not ap On Site	Prior to the 11/4/20 inspection on 6/2  11/2/2022  11/2/2023  11/2/2023	Active  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Active  Active  Active  Active  Active	No No inspector will monit		
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Current Condition:	Fair Condition - Legacy Holot prior to the inspection of		on the lot on 11/8/22. Legacy H	omes installed silt fend	ce along the front of the
	Silt fence should be repaired along the front of the lot.				
	Legacy Homes was infor	med to complete by 7/1	2/23.		
Lot 4	Individual Lot	Lot 4	10/19/2022	Active	Yes
Current Condition:			on the lot prior to the inspection		
	the lot. Legacy Homes ren wattles along the front of the of the lot prior to the insp Silt fence or straw wattle	noved the dirt piles from to the lot prior to the inspection on 7/5/23.  s should be reinstalled	he ROW prior to the inspection on on 6/7/23. Legacy Homes along the front of the lot.	on 11/22/22. Legacy	Homes installed straw
	Legacy Homes was infor			A (:	
Lot 5	Individual Lot	Lot 5	9/28/2022	Active	Yes
Current Condition:	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 9/28/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 6/7/23. Legacy Homes removed the straw wattles along the front of the lot prior to the inspection on 7/5/23.  Silt fence or straw wattles should be reinstalled along the front of the lot.				
	Legacy Homes was infor	med to complete by 7/1	2/23.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 6/28/23.		
Lot 7	Individual Lot	Lot 7	10/19/2022	Active	Yes
Current Condition:			on the lot prior to the inspection		
	the lot. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22. Legacy Homes installed swattles along the front of the lot prior to the inspection on 6/7/23. Legacy Homes removed the straw wattles along the fof the lot prior to the inspection on 7/5/23.  Silt fence or straw wattles should be reinstalled along the front of the lot.  Legacy Homes was informed to complete by 7/12/23.				
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	No
Current Condition:	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt pile and concrete waste from the ROW prior to the inspection on 5/26/22. Legacy Homes installed silt fence along the front downhill corner of the lot prior to the inspection on 9/28/22. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23. Legacy Homes reinstalled straw wattles along the front of the lot prior to the inspection on 6/7/23.				n 5/26/22. Legacy gacy Homes installed
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	No
Current Condition:	the lot. Legacy Homes ren Homes installed silt fence	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt pile and concrete waste from the ROW prior to the inspection on 5/26/22. Legacy Homes installed silt fence along the front downhill corner of the lot prior to the inspection on 9/28/22. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23. Legacy Homes reinstalled straw wattles along the front of			
Lot 10		on on 6/7/23.	spection on 2/6/23. Legacy 110	-	gacy Homes installed
	Individual Lot	on on 6/7/23. Lot 10	4/26/2022	-	gacy Homes installed
Current Condition:	Good Condition - Legacy H the lot. Legacy Homes ren Homes installed silt fence	Lot 10  Homes began excavation noved the dirt pile and columnate the front downhill cont of the lot prior to the in	4/26/2022 on the lot prior to the inspection crete waste from the ROW promer of the lot prior to the inspection on 2/8/23. Legacy Ho	Active on on 4/26/22. SF 1 is a light to the inspection on 9/28/22. Leg	pacy Homes installed wattles along the front of No already installed behind in 5/26/22. Legacy pacy Homes installed
Current Condition:  Lot 40-41	Good Condition - Legacy He lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro	Lot 10  Homes began excavation noved the dirt pile and columnate the front downhill cont of the lot prior to the in	4/26/2022 on the lot prior to the inspection crete waste from the ROW promer of the lot prior to the inspection.	Active on on 4/26/22. SF 1 is a light to the inspection on 9/28/22. Leg	pacy Homes installed wattles along the front of No already installed behind in 5/26/22. Legacy pacy Homes installed
	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro the lot prior to the inspection Individual Lot Good Condition - Legacy I removed the dirt pile from	Lot 10 Homes began excavation noved the dirt pile and collalong the front downhill cont of the lot prior to the interpretation on 6/7/23.  Lot 40-41 Homes began excavation the ROW prior to the inspection of the loss of the	4/26/2022 on the lot prior to the inspection crete waste from the ROW promer of the lot prior to the inspection on 2/8/23. Legacy Ho	Active non on 4/26/22. SF 1 is a point of the inspection on pection on 9/28/22. Leg mes reinstalled straw when the subserved in the mes installed silt fence	pacy Homes installed wattles along the front of  No already installed behind in 5/26/22. Legacy pacy Homes installed wattles along the front of  No ROW. Legacy Homes on the front of the lots
Lot 40-41 Current Condition: Lot 52 - 53	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro the lot prior to the inspection Individual Lot Good Condition - Legacy I removed the dirt pile from	Lot 10 Homes began excavation noved the dirt pile and collalong the front downhill cont of the lot prior to the interpretation on 6/7/23.  Lot 40-41 Homes began excavation the ROW prior to the inspection of the loss of the	4/26/2022 on the lot prior to the inspection rete waste from the ROW promer of the lot prior to the inspection on 2/8/23. Legacy Ho  4/12/2023 on the lot on 4/12/23. A dirt pictorior on 5/17/23. Legacy Ho	Active non on 4/26/22. SF 1 is a point of the inspection on pection on 9/28/22. Leg mes reinstalled straw when the subserved in the mes installed silt fence	pacy Homes installed wattles along the front of  No already installed behind in 5/26/22. Legacy pacy Homes installed wattles along the front of  No ROW. Legacy Homes on the front of the lots
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Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro the lot prior to the inspection Individual Lot Good Condition - Legacy I removed the dirt pile from prior to the 5/31/23 inspection Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 10 Homes began excavation noved the dirt pile and corallong the front downhill cont of the lot prior to the interpretation on 6/7/23.  Lot 40-41 Homes began excavation the ROW prior to the inspirion. Legacy Homes installon. Legacy Homes installon and the ROW prior to the inspirion. Legacy Homes installon and the lot prior to the Lot 54 - 55 as sodded the lot prior to the Lot 56 - 57	4/26/2022 on the lot prior to the inspection crete waste from the ROW promer of the lot prior to the inspection on 2/8/23. Legacy Ho  4/12/2023 on the lot on 4/12/23. A dirt pile pection on 5/17/23. Legacy Ho illed silt fence along the rear of the inspection on 5/24/23.  The inspection on 5/24/23.	Active non on 4/26/22. SF 1 is a point of the inspection or opection on 9/28/22. Legames reinstalled straw of Active e was observed in the mes installed silt fence the lot prior to the inspection of the inspect	pacy Homes installed wattles along the front of  No already installed behind in 5/26/22. Legacy pacy Homes installed wattles along the front of  No ROW. Legacy Homes on the front of the lots
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition:	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro the lot prior to the inspectio Individual Lot Good Condition - Legacy I removed the dirt pile from prior to the 5/31/23 inspect Individual Lot Removed - Legacy Homes	Lot 10 Homes began excavation noved the dirt pile and corallong the front downhill cont of the lot prior to the interpretation on 6/7/23.  Lot 40-41 Homes began excavation the ROW prior to the inspiror. Legacy Homes insta	4/26/2022 on the lot prior to the inspection crete waste from the ROW promer of the lot prior to the inspection on 2/8/23. Legacy Ho  4/12/2023 on the lot on 4/12/23. A dirt pile pection on 5/17/23. Legacy Ho illed silt fence along the rear of the inspection on 5/24/23.  The inspection on 5/24/23.	Active on on 4/26/22. SF 1 is a for to the inspection or 9/28/22. Leg mes reinstalled straw of the composition of the composition on 9/28/22. Leg mes reinstalled straw of the composition of the compositi	pacy Homes installed wattles along the front of  No already installed behind in 5/26/22. Legacy pacy Homes installed wattles along the front of  No ROW. Legacy Homes on the front of the lots
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro the lot prior to the inspectic Individual Lot Good Condition - Legacy I removed the dirt pile from prior to the 5/31/23 inspection in the Individual Lot Removed - Legacy Homes Individual Lot	Lot 10 Homes began excavation noved the dirt pile and corallong the front downhill cont of the lot prior to the inton on 6/7/23.  Lot 40-41 Homes began excavation the ROW prior to the inspiration. Legacy Homes installong the lot prior to the Lot 52 - 53 Esodded the lot prior to the Lot 54 - 55 Esodded the lot prior to the Lot 56 - 57 Esodded the lot prior to the Lot 56 - 57 Esodded the lot prior to the Lot 58 - 59	4/26/2022 on the lot prior to the inspection rete waste from the ROW promer of the lot prior to the inspection on 2/8/23. Legacy Ho  4/12/2023 on the lot on 4/12/23. A dirt pile pection on 5/17/23. Legacy Ho illed silt fence along the rear of the inspection on 5/24/23.  The inspection on 5/24/23.  The inspection on 5/24/23.	Active on on 4/26/22. SF 1 is a for to the inspection or plection on 9/28/22. Leg mes reinstalled straw where the lot prior to the inspection on Plection on Plect	pacy Homes installed wattles along the front of  No already installed behind in 5/26/22. Legacy pacy Homes installed wattles along the front of  No ROW. Legacy Homes on the front of the lots
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Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro the lot prior to the inspectic Individual Lot Good Condition - Legacy I removed the dirt pile from prior to the 5/31/23 inspect Individual Lot Removed - Legacy Homes Individual Lot	Lot 10 Homes began excavation noved the dirt pile and corallong the front downhill cont of the lot prior to the inton on 6/7/23.  Lot 40-41 Homes began excavation the ROW prior to the institution. Legacy Homes installor and the lot prior to the Lot 52 - 53 and lot prior to the Lot 54 - 55 and lot prior to the Lot 56 - 57 and lot prior to the Lot 58 - 59 and lot prior to the Lot 58 - 59 and lot prior to the Lot 58 - 59 and lot prior to the Lot 56 - 61	4/26/2022 on the lot prior to the inspection crete waste from the ROW prorner of the lot prior to the inspection on 2/8/23. Legacy Ho  4/12/2023 on the lot on 4/12/23. A dirt pile pection on 5/17/23. Legacy Holled silt fence along the rear of the inspection on 5/24/23.	Active on on 4/26/22. SF 1 is a for to the inspection or 9/28/22. Leg mes reinstalled straw of the composition of the composition on 9/28/22. Leg mes reinstalled straw of the composition of the compositi	pacy Homes installed wattles along the front of  No already installed behind in 5/26/22. Legacy pacy Homes installed wattles along the front of  No ROW. Legacy Homes on the front of the lots
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition:	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro the lot prior to the inspection Individual Lot Good Condition - Legacy I removed the dirt pile from prior to the 5/31/23 inspection Individual Lot Removed - Legacy Homes Individual Lot	Lot 10 Homes began excavation hoved the dirt pile and corallong the front downhill cont of the lot prior to the interpretation on on 6/7/23.  Lot 40-41 Homes began excavation the ROW prior to the inspirion. Legacy Homes instantial control of the lot prior to the lot 52 - 53 Esodded the lot prior to the lot 54 - 55 Esodded the lot prior to the lot 56 - 57 Esodded the lot prior to the lot 58 - 59 Esodded the lot prior to the lot 58 - 59 Esodded the lot prior to the lot 60 - 61 Esodded the lot prior to the lot 60 - 61 Esodded the lot prior to the lot 60 - 61 Esodded the lot prior to the lot 60 - 61	4/26/2022 on the lot prior to the inspection crete waste from the ROW prorner of the lot prior to the inspection on 2/8/23. Legacy Ho  4/12/2023 on the lot on 4/12/23. A dirt pile pection on 5/17/23. Legacy Holled silt fence along the rear of the inspection on 5/24/23.	Active n on 4/26/22. SF 1 is a point of the inspection or 9/28/22. Leg mes reinstalled straw was observed in the mes installed silt fence the lot prior to the inspection on 9/28/22. Leg mes reinstalled straw was observed in the mes installed silt fence the lot prior to the inspection of the lot prior to the inspection of the inspectio	pacy Homes installed wattles along the front of  No already installed behind in 5/26/22. Legacy pacy Homes installed wattles along the front of  No ROW. Legacy Homes on the front of the lots
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63	Good Condition - Legacy Hele lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro the lot prior to the inspection Individual Lot Good Condition - Legacy Fremoved the dirt pile from prior to the 5/31/23 inspection Individual Lot Removed - Legacy Homes Individual Lot	Lot 10 Homes began excavation hoved the dirt pile and corallong the front downhill cont of the lot prior to the interpretation on 6/7/23.  Lot 40-41 Homes began excavation the ROW prior to the inspirion. Legacy Homes installong. Lot 52 - 53 Esodded the lot prior to the Lot 54 - 55 Esodded the lot prior to the Lot 56 - 57 Esodded the lot prior to the Lot 58 - 59 Esodded the lot prior to the Lot 60 - 61 Esodded the lot prior to the Lot 60 - 61 Esodded the lot prior to the Lot 60 - 61 Esodded the lot prior to the Lot 60 - 63	4/26/2022 on the lot prior to the inspection rerete waste from the ROW promer of the lot prior to the inspection on 2/8/23. Legacy Ho  4/12/2023 on the lot on 4/12/23. A dirt pile pection on 5/17/23. Legacy Houlded silt fence along the rear of the inspection on 5/24/23.	Active n on 4/26/22. SF 1 is a join to the inspection on 9/28/22. Leg mes reinstalled straw was observed in the mes installed silt fence the lot prior to the inspection on 9/28/22. Leg mes reinstalled straw was observed in the mes installed silt fence the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the l	pacy Homes installed wattles along the front of  No already installed behind in 5/26/22. Legacy pacy Homes installed wattles along the front of  No ROW. Legacy Homes on the front of the lots
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition:	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro the lot prior to the inspection Individual Lot Good Condition - Legacy I removed the dirt pile from prior to the 5/31/23 inspection Individual Lot Removed - Legacy Homes Individual Lot	Lot 10 Homes began excavation hoved the dirt pile and corallong the front downhill cont of the lot prior to the interpretation on 6/7/23.  Lot 40-41 Homes began excavation the ROW prior to the inspirion. Legacy Homes installong. Lot 52 - 53 Esodded the lot prior to the Lot 54 - 55 Esodded the lot prior to the Lot 56 - 57 Esodded the lot prior to the Lot 58 - 59 Esodded the lot prior to the Lot 60 - 61 Esodded the lot prior to the Lot 60 - 61 Esodded the lot prior to the Lot 60 - 61 Esodded the lot prior to the Lot 60 - 63	4/26/2022 on the lot prior to the inspection rerete waste from the ROW promer of the lot prior to the inspection on 2/8/23. Legacy Ho  4/12/2023 on the lot on 4/12/23. A dirt pile pection on 5/17/23. Legacy Houlded silt fence along the rear of the inspection on 5/24/23.	Active n on 4/26/22. SF 1 is a point of the inspection or 9/28/22. Leg mes reinstalled straw was observed in the mes installed silt fence the lot prior to the inspection on 9/28/22. Leg mes reinstalled straw was observed in the mes installed silt fence the lot prior to the inspection of the lot prior to the inspection of the inspectio	pacy Homes installed wattles along the front of  No already installed behind in 5/26/22. Legacy pacy Homes installed wattles along the front of  No ROW. Legacy Homes on the front of the lots
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition:	Good Condition - Legacy Hele lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro the lot prior to the inspection Individual Lot Good Condition - Legacy Fremoved the dirt pile from prior to the 5/31/23 inspection Individual Lot Removed - Legacy Homes	Lot 10 Homes began excavation hoved the dirt pile and corallong the front downhill cont of the lot prior to the interpretation on 6/7/23.  Lot 40-41 Homes began excavation the ROW prior to the inspirion. Legacy Homes installed the lot prior to the Lot 52 - 53.  Is sodded the lot prior to the Lot 56 - 57.  Is sodded the lot prior to the Lot 58 - 59.  Is sodded the lot prior to the Lot 60 - 61.  Is sodded the lot prior to the Lot 62 - 63.  Is sodded the lot prior to the Lot 62 - 63.  Is sodded the lot prior to the Lot 64 - 65.	4/26/2022 on the lot prior to the inspection rete waste from the ROW promer of the lot prior to the inspection on 2/8/23. Legacy Ho  4/12/2023 on the lot on 4/12/23. A dirt pipection on 5/17/23. Legacy Ho pection on 5/17/23. Legacy Ho pection on 5/24/23.  The inspection on 5/24/23.	Active non of 4/26/22. SF 1 is a property of the inspection or operation on 9/28/22. Legames reinstalled straw of the inspection of 9/28/22. Legames reinstalled straw of the inspection of the	pacy Homes installed wattles along the front of  No already installed behind in 5/26/22. Legacy pacy Homes installed wattles along the front of  No ROW. Legacy Homes on the front of the lots

Current Condition:	Bomovod Logopy Homos	andded the let prior to the	he inercetion on E/24/22		
Current Condition: Lot 68 - 69	Removed - Legacy Homes Individual Lot	Lot 68 - 69	ne inspection on 5/24/23.	Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 9/28/22.	rtemoved	
Lot 70 - 71	Individual Lot	Lot 70 - 71		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/17/22.		
Lot 72 - 73	Individual Lot	Lot 72 - 73		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.	· - ·	T
Lot 74 - 75	Individual Lot	Lot 74 - 75	ha inappetion on E/04/02	Removed	
Current Condition: Lot 76 - 77	Removed - Legacy Homes Individual Lot	Lot 76 - 77	ne inspection on 5/24/23.	Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.	rtemoved	
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/17/22.		
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed	
Current Condition:			the inspection on 11/17/22.	l 5 ,	I
Lot 82 - 83 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 82 - 83	he inspection on 11/8/22	Removed	
Lot 84 - 85	Individual Lot	Lot 84 - 85	ile ilispection on 11/0/22.	Removed	
Current Condition:	Removed - Legacy Homes	l	the inspection on 6/28/23.	1100104	
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	No
Current Condition:			on the lot prior to the inspection		
			. Legacy Homes installed silt for		
	l'	•	ed straw wattles along the curb		•
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No
Current Condition:		•	on the lot prior to the inspection		
	l'	•	e northeast corner of the lot pri	or to the inspection on	3/29/22. Legacy Homes
	reinstalled straw wattles al	· · · · · · · · · · · · · · · · · · ·		1	
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No
Current Condition:		•	on the lot prior to the inspection on the lot prior to th		
	reinstalled straw wattles al	•		or to the inspection on	orzorzz. Legacy Florites
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No
Current Condition:			on the lot prior to the inspection		
	ROW. Legacy Homes rem	oved the dirt pile from the	e ROW prior to the 5/31/23 ins	pection. Legacy Home	s reinstalled straw
	wattles along the curb prior	r to the inspection on 6/7	7/23.		
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No
Current Condition:			t prior to the inspection on 7/18		
	the lots no BMPs will be re	commended at this time.	Legacy Homes removed the g the front and rear corners of t	dirt pile from the ROW	prior to the inspection
			nt of the lot prior to the inspect		
	fence from along the street	•		• .	Homes removed the silt
	5/24/23. Due to sidewalk p			ionies souded lot i lo p	
		aving and vegetated but	fer along the back of the lot BN		orior to the inspection on
	inspection on 6/7/23.				orior to the inspection on
Lot 130 - 131	Individual Lot	Lot 130 - 131	fer along the back of the lot BN 10/13/2022	MPs are no longer reco	orior to the inspection on mmended as of the
Lot 130 - 131 Current Condition:	Individual Lot Active - Legacy Homes be	Lot 130 - 131 egan excavation on the lo	fer along the back of the lot BN  10/13/2022 of prior to the inspection on 10/	Active Active to vegetative	orior to the inspection on mmended as of the No
	Individual Lot  Active - Legacy Homes be of the lots no BMPs will be	Lot 130 - 131 egan excavation on the lo	fer along the back of the lot BN 10/13/2022	Active Active to vegetative	orior to the inspection on mmended as of the No
Current Condition:	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22.	Lot 130 - 131 egan excavation on the lo	fer along the back of the lot BN  10/13/2022 of prior to the inspection on 10/	Active Active 13/22. Due to vegetative dirt piles from the RO	orior to the inspection on mmended as of the No
Current Condition:  Lot 148	Individual Lot  Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22.  Individual Lot	Lot 130 - 131 egan excavation on the lo recommended at this tin	fer along the back of the lot BN  10/13/2022 ot prior to the inspection on 10/ ne. Legacy Homes removed the	Active Active to vegetative	orior to the inspection on mmended as of the No
Current Condition:  Lot 148  Current Condition:	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22. Individual Lot Removed - Legacy Homes	Lot 130 - 131 egan excavation on the lot recommended at this tin  Lot 148 sodded the lot prior to the	fer along the back of the lot BN  10/13/2022 ot prior to the inspection on 10/ ne. Legacy Homes removed the	Active 13/22. Due to vegetative dirt piles from the RO Removed	orior to the inspection on mmended as of the No
Current Condition:  Lot 148	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22. Individual Lot Removed - Legacy Homes Material Storage	Lot 130 - 131 egan excavation on the lot recommended at this tin  Lot 148 e sodded the lot prior to the commended the lot prior to the lot	fer along the back of the lot BN  10/13/2022 ot prior to the inspection on 10/ ne. Legacy Homes removed the	Active 13/22. Due to vegetative dirt piles from the RO Removed	orior to the inspection on mmended as of the  No ve buffer along the back DW prior to the
Current Condition:  Lot 148  Current Condition:  MS 1	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22. Individual Lot Removed - Legacy Homes Material Storage	Lot 130 - 131 egan excavation on the lot recommended at this tin  Lot 148 e sodded the lot prior to the On Site evelopment is complete a	fer along the back of the lot BM  10/13/2022 of prior to the inspection on 10/ ne. Legacy Homes removed the he inspection on 5/24/23.  as of the 8/2/21 inspection. Ma	Active 13/22. Due to vegetative dirt piles from the RO Removed	orior to the inspection on mmended as of the  No ve buffer along the back DW prior to the
Current Condition:  Lot 148  Current Condition:  MS 1  Current Condition:  PB X	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22. Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom	Lot 130 - 131 egan excavation on the lot recommended at this tin  Lot 148 s sodded the lot prior to the On Site evelopment is complete a and is not included in this On Site	10/13/2022  the prior to the inspection on 10/me. Legacy Homes removed the inspection on 5/24/23.	Active 13/22. Due to vegetative dirt piles from the RC Removed Removed terial storage on site is Active	orior to the inspection on mmended as of the  No ve buffer along the back DW prior to the  s attributed to  Yes
Current Condition:  Lot 148  Current Condition:  MS 1  Current Condition:	Individual Lot  Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22.  Individual Lot  Removed - Legacy Homes  Material Storage  Removed - Primary civil de SAR20200507-5452-GP2  Portable Bathroom  Fair Condition - Legacy ho	Lot 130 - 131 egan excavation on the lorecommended at this tin  Lot 148 escaded the lot prior to the lot pri	10/13/2022  to the inspection on 10/ne. Legacy Homes removed the inspection on 5/24/23.  he inspection on 5/24/23.  as of the 8/2/21 inspection. Mass report.  2/22/2022  toilet on site prior to the inspection on the inspection on the inspection.	Active 13/22. Due to vegetative dirt piles from the RO Removed Removed terial storage on site is Active	No  we buffer along the back DW prior to the  s attributed to  Yes  y Homes secured the
Current Condition:  Lot 148  Current Condition:  MS 1  Current Condition:  PB X	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22. Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in	Lot 130 - 131 egan excavation on the lot recommended at this tin  Lot 148 sodded the lot prior to the On Site  welopment is complete a and is not included in this On Site  mes installed a portable aspection on 3/7/22. Leg	10/13/2022  ot prior to the inspection on 10/ne. Legacy Homes removed the inspection on 5/24/23.  as of the 8/2/21 inspection. Mass report.  2/22/2022  toilet on site prior to the inspectacy Homes secured a second	Active 13/22. Due to vegetative dirt piles from the RO Removed Removed Iterial storage on site is Active Stion on 2/22/22. Legac portable toilet on site p	No  we buffer along the back DW prior to the  s attributed to  Yes  y Homes secured the
Current Condition:  Lot 148 Current Condition: MS 1 Current Condition: PB X	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22. Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in	Lot 130 - 131 egan excavation on the lot recommended at this tin  Lot 148 sodded the lot prior to the On Site  welopment is complete a and is not included in this On Site  mes installed a portable aspection on 3/7/22. Leg	10/13/2022  to the inspection on 10/ne. Legacy Homes removed the inspection on 5/24/23.  he inspection on 5/24/23.  as of the 8/2/21 inspection. Mass report.  2/22/2022  toilet on site prior to the inspection on the inspection on the inspection.	Active 13/22. Due to vegetative dirt piles from the RO Removed Removed Iterial storage on site is Active Stion on 2/22/22. Legac portable toilet on site p	No  we buffer along the back DW prior to the  s attributed to  Yes  y Homes secured the
Current Condition:  Lot 148  Current Condition:  MS 1  Current Condition:  PB X	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22. Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in	Lot 130 - 131 egan excavation on the lot recommended at this tin  Lot 148 s sodded the lot prior to the On Site evelopment is complete a and is not included in this on Site evelopment is complete and is not included in this evelopment is complete and is not included in this evelopment is complete and is not included in this even installed a portable even inspection on 3/7/22. Legood up and secured the present in the process of the complete inspection on 3/7/22.	10/13/2022  ot prior to the inspection on 10/ne. Legacy Homes removed the inspection on 5/24/23.  as of the 8/2/21 inspection. Mass report.  2/22/2022  toilet on site prior to the inspectacy Homes secured a second	Active 13/22. Due to vegetative dirt piles from the RO Removed Removed Iterial storage on site is Active Stion on 2/22/22. Legac portable toilet on site p	No  we buffer along the back DW prior to the  s attributed to  Yes  y Homes secured the
Current Condition:  Lot 148  Current Condition:  MS 1  Current Condition:  PB X	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22.  Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in 4/6/22. Legacy Homes store	Lot 130 - 131 egan excavation on the lot recommended at this tin  Lot 148 es sodded the lot prior to the lot	fer along the back of the lot BN  10/13/2022  to prior to the inspection on 10/ me. Legacy Homes removed the he inspection on 5/24/23.  Las of the 8/2/21 inspection. Mass report.  2/22/2022  toilet on site prior to the inspection or the inspection or the secured a second or table toilet prior to the 7/13/2	Active 13/22. Due to vegetative dirt piles from the RC Removed Removed terial storage on site is Active stion on 2/22/22. Legac portable toilet on site p 2 inspection.	No ve buffer along the back DW prior to the  Sattributed to  Yes y Homes secured the rior to the inspection on
Current Condition:  Lot 148  Current Condition:  MS 1  Current Condition:  PB X	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22.  Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in 4/6/22. Legacy Homes storage Portable toilets should be salegacy Homes was inform	Lot 130 - 131 egan excavation on the lorecommended at this tin  Lot 148 a sodded the lot prior to the lot	10/13/2022  to prior to the inspection on 10/ ne. Legacy Homes removed the inspection on 5/24/23.  In the inspection on 5/24	Active 13/22. Due to vegetative 13/22. Due to vegetative dirt piles from the RC Removed Removed terial storage on site is Active stion on 2/22/22. Legac portable toilet on site p 2 inspection.	No ve buffer along the back DW prior to the  Sattributed to  Yes y Homes secured the rior to the inspection on
Current Condition:  Lot 148  Current Condition:  MS 1  Current Condition:  PB X  Current Condition:	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22.  Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in 4/6/22. Legacy Homes storage Portable toilets should be selegacy Homes was inform 9/14/22, 10/28/22, 12/8/22	Lot 130 - 131 egan excavation on the lorecommended at this tin  Lot 148 a sodded the lot prior to the lot	10/13/2022  at prior to the inspection on 10/ ne. Legacy Homes removed the inspection on 5/24/23.  the inspection on 5/24/23.  as of the 8/2/21 inspection. Mass report.  2/22/2022  toilet on site prior to the inspection on the inspection of the inspection of the inspection.  2/23/2022  10/21/2022  10/22/2022  10/22/2022  10/22/2022  10/22/2023  10/22/2	Active 13/22. Due to vegetative 13/22. Due to vegetative le dirt piles from the RC Removed Removed Active stion on 2/22/22. Legac portable toilet on site p 2 inspection.  ection. Legacy Homes 3, 6/21/23, 7/6/23	No  No  We buffer along the back DW prior to the  Sattributed to  Yes Yehomes secured the rior to the inspection on
Current Condition:  Lot 148 Current Condition: MS 1 Current Condition:  PB X Current Condition:	Individual Lot  Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22.  Individual Lot  Removed - Legacy Homes  Material Storage  Removed - Primary civil de SAR20200507-5452-GP2  Portable Bathroom  Fair Condition - Legacy ho portable toilet prior to the in 4/6/22. Legacy Homes storage  Portable toilets should be so Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22  Sediment Basin	Lot 130 - 131 egan excavation on the lorecommended at this tin  Lot 148 sodded the lot prior to the On Site evelopment is complete a and is not included in this On Site mes installed a portable enspection on 3/7/22. Legal up and secured the posecured.  Lot 148 sodded the lot prior to the On Site mes installed a portable enspection on 3/7/22. Legal up and secured the posecured.  Lot 148 secured in this complete as a complete as a complete by 9/14/2, 1/4/23 (CIR #18242), 2/14/23 (CIR #18242)	10/13/2022  to prior to the inspection on 10/ne. Legacy Homes removed the inspection on 5/24/23.  he inspection on 5/24/23.  as of the 8/2/21 inspection. Mass report.  2/22/2022  toilet on site prior to the inspectacy Homes secured a second portable toilet prior to the 7/13/2  22. Not done as of the last inspectacy 3/23/23, 3/3/23, 4/21/23, 4/28/23/20020	Active 13/22. Due to vegetative dirt piles from the RO Removed Removed Removed Active terial storage on site is Active stion on 2/22/22. Legacy portable toilet on site p 2 inspection.  ection. Legacy Homes 3, 6/21/23, 7/6/23 Active	orior to the inspection on mmended as of the  No  No  Ve buffer along the back DW prior to the  s attributed to  Yes  Yes  Yehomes secured the rior to the inspection on  No
Current Condition:  Lot 148  Current Condition:  MS 1  Current Condition:  PB X  Current Condition:	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22.  Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in 4/6/22. Legacy Homes stored to the portable toilets should be seen to be seen t	Lot 130 - 131 egan excavation on the lorecommended at this tin  Lot 148 s sodded the lot prior to the lot pr	10/13/2022  to prior to the inspection on 10/ne. Legacy Homes removed the inspection on 5/24/23.  as of the 8/2/21 inspection. Mass report.  2/22/2022  toilet on site prior to the inspectacy Homes secured a second portable toilet prior to the 7/13/2  22. Not done as of the last inspection on 5/24/23, 3/3/23, 4/21/23, 4/28/23  10/20/2020  dug out prior to the 6/10/20 inspection.	Active 13/22. Due to vegetative dirt piles from the Ro Removed Removed Removed Iterial storage on site is Active Stion on 2/22/22. Legacy portable toilet on site p 2 inspection.  ection. Legacy Homes 3, 6/21/23, 7/6/23 Active pection. The basin was	No  was reminded on  No  yes stributed to  Yes  y Homes secured the  rior to the inspection on  No  s attributed attributed to  Yes  y Homes secured the  rior to the inspection on  No  s fully dug out and the
Current Condition:  Lot 148 Current Condition: MS 1 Current Condition:  PB X Current Condition:	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22.  Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in 4/6/22. Legacy Homes store Portable toilets should be seen to be see	Lot 130 - 131 egan excavation on the lot recommended at this tin  Lot 148 s sodded the lot prior to the lot lot prior to the lot	10/13/2022  to prior to the inspection on 10/ne. Legacy Homes removed the inspection on 5/24/23.  he inspection on 5/24/23.  as of the 8/2/21 inspection. Mass report.  2/22/2022  toilet on site prior to the inspectacy Homes secured a second portable toilet prior to the 7/13/2  22. Not done as of the last inspectacy 3/23/23, 3/3/23, 4/21/23, 4/28/23/20020	Active 13/22. Due to vegetative edirt piles from the Romoved Removed Removed Active tion on 2/22/22. Legacy portable toilet on site p2 inspection.  ection. Legacy Homes 3, 6/21/23, 7/6/23 Active pection. The basin wanished installed the rise	No  ve buffer along the back DW prior to the  s attributed to  Yes Ye Homes secured the rior to the inspection on  No s fully dug out and the er prior to the 10/20/20
Current Condition:  Lot 148 Current Condition: MS 1 Current Condition:  PB X Current Condition:	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22.  Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in 4/6/22. Legacy Homes storage Portable toilets should be seen to be s	Lot 130 - 131 egan excavation on the lot recommended at this tin  Lot 148 s sodded the lot prior to the On Site evelopment is complete a and is not included in this On Site mes installed a portable respection on 3/7/22. Legod up and secured the presecured.  Lot 148 sodded the lot prior to the provided in this on the provided in this on the provided in this on the provided in the	10/13/2022  In the inspection on 10/Ine. Legacy Homes removed the inspection on 5/24/23.  In	Active 13/22. Due to vegetative dirt piles from the RO Removed Removed Removed terial storage on site is Active stion on 2/22/22. Legacy portable toilet on site per per per per per per per per per pe	No ve buffer along the back DW prior to the  Se attributed to  Yes Py Homes secured the rior to the inspection on  Was reminded on  No se fully dug out and the per prior to the 10/20/20 nor erosion was
Current Condition:  Lot 148 Current Condition: MS 1 Current Condition:  PB X Current Condition:	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22.  Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in 4/6/22. Legacy Homes storage Portable toilets should be seen to be s	Lot 130 - 131 egan excavation on the lorecommended at this tin  Lot 148 escaved the lot prior to the logical of the lot prior to the lot prior to the logical of the	10/13/2022  at prior to the inspection on 10/ne. Legacy Homes removed the inspection on 5/24/23.  The inspection of the inspection of the second or the second or the fill of the inspection. The inspection of the fill of the inspection of the fill of the inspection. JC Excavation fill of the inspection. JC Excavation fill of the inspection. Damage to the baffle on the Israel of the prection. Damage to the baffle on KDI Excavating finished cleans.	Active 13/22. Due to vegetative dirt piles from the RC Removed Removed Removed terial storage on site is Active stion on 2/22/22. Legacy portable toilet on site p 2 inspection.  ection. Legacy Homes 3, 6/21/23, 7/6/23 Active pection. The basin wannished installed the rise 11/4/20 inspection. Milwas observed on 6/2/2 aning out the basin price	No  re buffer along the back  No re buffer along the back  We prior to the  sattributed to  Yes  Homes secured the rior to the inspection on  No  s fully dug out and the er prior to the 10/20/20 nor erosion was  KDI Excavating began or to the inspection on
Current Condition:  Lot 148 Current Condition: MS 1 Current Condition:  PB X Current Condition:	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22.  Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in 4/6/22. Legacy Homes storage Portable toilets should be seen to be s	Lot 130 - 131 egan excavation on the lorecommended at this tin  Lot 148 sodded the lot prior to the On Site evelopment is complete a and is not included in this  On Site mes installed a portable respection on 3/7/22. Lego dup and secured the posecured.  Led to complete by 9/14/2, 1/4/23 (CIR #18242), 2/4 d - The basin was partly ovation prior to the 9/22/0 ector painted the cleanouall during the 3/31/21 insign to the 11/2/22 inspection removed the baffle during the seffle during the seffle during the seffle during the seffle during the baffle dur	10/13/2022  at prior to the inspection on 10/ne. Legacy Homes removed the inspection on 5/24/23.  The inspection of the inspection of the 7/13/2 of the 7/13	Active 13/22. Due to vegetative dirt piles from the RO Removed Removed Removed Active tetrial storage on site is Active to non 2/22/22. Legacy portable toilet on site p 2 inspection.  active pection. Legacy Homes 3, 6/21/23, 7/6/23 Active pection. The basin was observed on 6/2/2 aning out the basin prict the baffle will not be re	No  re buffer along the back  No re buffer along the back  We prior to the  sattributed to  Yes  Homes secured the rior to the inspection on  No  s fully dug out and the er prior to the 10/20/20 nor erosion was  KDI Excavating began or to the inspection on
Current Condition:  Lot 148 Current Condition: MS 1 Current Condition:  PB X Current Condition:	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22.  Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in 4/6/22. Legacy Homes storage Portable toilets should be seen to be s	Lot 130 - 131 egan excavation on the lorecommended at this tin  Lot 148 sodded the lot prior to the On Site evelopment is complete a and is not included in this  On Site mes installed a portable respection on 3/7/22. Lego dup and secured the posecured.  Led to complete by 9/14/2, 1/4/23 (CIR #18242), 2/4 d - The basin was partly ovation prior to the 9/22/0 ector painted the cleanouall during the 3/31/21 insign to the 11/2/22 inspection removed the baffle during the seffle during the seffle during the seffle during the seffle during the baffle dur	10/13/2022  at prior to the inspection on 10/ne. Legacy Homes removed the inspection on 5/24/23.  The inspection of the inspection of the second or the second or the fill of the inspection. The inspection of the fill of the inspection of the fill of the inspection. JC Excavation fill of the inspection. JC Excavation fill of the inspection. Damage to the baffle on the Israel of the prection. Damage to the baffle on KDI Excavating finished cleans.	Active 13/22. Due to vegetative dirt piles from the RO Removed Removed Removed Active tetrial storage on site is Active to non 2/22/22. Legacy portable toilet on site p 2 inspection.  active pection. Legacy Homes 3, 6/21/23, 7/6/23 Active pection. The basin was observed on 6/2/2 aning out the basin prict the baffle will not be re	No  re buffer along the back  No re buffer along the back  We prior to the  sattributed to  Yes  Homes secured the rior to the inspection on  No  s fully dug out and the er prior to the 10/20/20 nor erosion was  KDI Excavating began or to the inspection on
Current Condition:  Lot 148  Current Condition:  MS 1  Current Condition:  PB X  Current Condition:	Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22.  Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in 4/6/22. Legacy Homes storage Portable toilets should be seen to be s	Lot 130 - 131 egan excavation on the lorecommended at this tin  Lot 148 sodded the lot prior to the On Site evelopment is complete a and is not included in this  On Site mes installed a portable respection on 3/7/22. Lego dup and secured the posecured.  Led to complete by 9/14/2, 1/4/23 (CIR #18242), 2/4 d - The basin was partly ovation prior to the 9/22/0 ector painted the cleanouall during the 3/31/21 insign to the 11/2/22 inspection removed the baffle during the seffle during the seffle during the seffle during the seffle during the baffle dur	10/13/2022  at prior to the inspection on 10/ne. Legacy Homes removed the inspection on 5/24/23.  The inspection of the inspection of the 7/13/2 of the 7/13	Active 13/22. Due to vegetative dirt piles from the RO Removed Removed Removed Active tetrial storage on site is Active to non 2/22/22. Legacy portable toilet on site p 2 inspection.  active pection. Legacy Homes 3, 6/21/23, 7/6/23 Active pection. The basin was observed on 6/2/2 aning out the basin prict the baffle will not be re	No  re buffer along the back  No re buffer along the back  We prior to the  sattributed to  Yes  Homes secured the rior to the inspection on  No  s fully dug out and the er prior to the 10/20/20 nor erosion was  KDI Excavating began or to the inspection on

	drainage ditch as of the 6/ out, trenched in, and repai cleaned out and repaired t work prior to the 9/22/20 ir	19/20 inspection, extendi red the silt fence prior to the silt fence at V7 prior to respection. JC Excavation	nce prior to the 5/6/20 inspecting the silt fence is no longer in the 7/6/20 inspection, further to the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintanger	ecommended. JC Exca maintenance is recomm silt fence was partially ce prior to the 10/9/20 ir	nvation partially cleaned nended. JC Excavation removed at T6 for utility aspection. All silt fence
SF 2	Silt fence	D13-D7-J4	5/6/2020	Active	Yes
Current Condition:	Fair Condition - JC Excava	ation installed the silt fence 4 prior to the inspection o stalled the silt fence prior	be prior to the 5/6/20 inspection 8/9/21. All silt fence maintent to the inspection on 4/6/22.	n. Hawkins Constructio	n removed a section of
	Gene Graves was informe 7/6/23	d to complete by 3/29/23	. Not done as of the last inspe	ection. Gene Graves wa	s reminded on 4/28/23,
SF 3	Silt fence	CC9-X7	5/6/2020	Active	No
Current Condition:	prior to the 3/31/21 inspec filter through the silt fence.	tion. The remaining accu . The maintenance recor the south end of the silt fo	nce prior to the 5/6/20 inspect imulated sediment along the s inmendation will remain until p ence run during the 4/15/21 in spection on 6/7/23.	silt fence needs to be re proper maintenance is c	emoved to allow water to completed. Minor
SF 4	Silt fence	Interior Streets	3/21/2022	Active	No
Current Condition:	fence needed to be trench 3/29/22. Gene Graves extendamaged areas of silt fence	ed in as of the inspection ended the silt fence along be prior to the inspection of me maintenance is still re 13.	along interior streets prior to on 3/23/22. Remaining silt fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes mainta quired. Legacy Homes mainta	nce was trenched in pri ection on 4/14/22. Lega aintained some interior	or to the inspection on acy Homes repaired all silt fence prior to the
SF 5	Silt fence	southwest corner of SB A	4/1/2023	Active	No
Current Condition:	Good Condition - Legacy I	Homes installed the silt fe	nce checks prior to the inspe	ction on 5/3/23.	
STR Current Condition:	Streets	Giles Road	4/27/2020	Active	Yes
	Homes cleaned the streets	s prior to the inspection o	process of cleaning the streets in 3/22/23. Legacy Homes cle prior to the inspection on 5/3/2	aned the streets prior to	
	All interior streets should Legacy Homes was information		/23.		
OLYMPIA C	All interior streets should	med to complete by 7/6			
SWPPP Sign Current Condition:	All interior streets should Legacy Homes was information Misc./Other Good Condition - E&A ins	Giles Road spector installed the SWF uring the 10/28/20 inspec	7/13/2020 PP sign at Q13 during the 7/ction. SWPPP sign was remo		•
	All interior streets should Legacy Homes was informal Misc./Other Good Condition - E&A institute SWPPP sign at Q13 d	Giles Road spector installed the SWF uring the 10/28/20 inspec	7/13/2020 PP sign at Q13 during the 7/ction. SWPPP sign was remo	13/20 inspection. The E	&A inspector reinstalled
Current Condition:	All interior streets should Legacy Homes was informal Misc./Other Good Condition - E&A insthe SWPPP sign at Q13 don 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy Fout the concrete washout inspection on 2/1/23. Lega	Giles Road spector installed the SWP uring the 10/28/20 inspector enistalled the SWPPP s On Site Homes installed a concre prior to the inspection on acy Homes cleaned out the	7/13/2020 PP sign at Q13 during the 7/r tition. SWPPP sign was removed.	I3/20 inspection. The Eved by unknown source  Active Inspection on 4/26/22. and out the concrete was all all concrete waste aro	&A inspector reinstalled prior to the inspection  No Legacy Homes cleaned ishout prior to the
Current Condition:  WO 1  Current Condition:	All interior streets should Legacy Homes was informal Misc./Other Good Condition - E&A insthe SWPPP sign at Q13 don 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy Hout the concrete washout inspection on 2/1/23. Legamaintained silt fence and inconcrete Washout Concrete Washout	Giles Road spector installed the SWP uring the 10/28/20 inspector reinstalled the SWPPP stalled the SWPPP stalled a concre prior to the inspection on acy Homes cleaned out the installed signs around the  On Site	7/13/2020 PP sign at Q13 during the 7/2tion. SWPPP sign was removed in the first sign on 8/20/21.  3/21/22.  te washout on site prior to the 12/7/22. Legacy Homes clear the concrete washout, removed washout prior to the inspection.	Active Active Inspection on 4/26/22. Add out the concrete was all concrete waste aroun on 6/7/23.  Removed	&A inspector reinstalled prior to the inspection  No Legacy Homes cleaned ishout prior to the
Current Condition:  WO 1  Current Condition:	All interior streets should Legacy Homes was informal Misc./Other Good Condition - E&A insthe SWPPP sign at Q13 don 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy Hout the concrete washout inspection on 2/1/23. Legamaintained silt fence and inconcrete Washout Concrete Washout	Giles Road spector installed the SWP uring the 10/28/20 inspector reinstalled the SWPPP stalled the SWPPP stalled a concre prior to the inspection on acy Homes cleaned out the installed signs around the  On Site	7/13/2020 PP sign at Q13 during the 7/- stion. SWPPP sign was remo- sign on 8/20/21.  3/21/22. te washout on site prior to the 12/7/22. Legacy Homes clear e concrete washout, removed	Active Active Inspection on 4/26/22. Add out the concrete was all concrete waste aroun on 6/7/23.  Removed	&A inspector reinstaller prior to the inspection  No Legacy Homes cleaned ishout prior to the
WO 1 Current Condition:  WO 2 Current Condition:  WS 1	All interior streets should Legacy Homes was information Misc./Other Good Condition - E&A institute SWPPP sign at Q13 don 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy fout the concrete washout inspection on 2/1/23. Legamaintained silt fence and information of the concrete Washout Removed - Swain Construction waste Storage	Giles Road Spector installed the SWP uring the 10/28/20 inspector reinstalled the SWPPP string the 10/28/20 inspector reinstalled the SWPPP string to the inspection on acy Homes cleaned out the installed signs around the On Site  On Site  On Site	7/13/2020 PP sign at Q13 during the 7/² stion. SWPPP sign was removing on 8/20/21.  3/21/22. te washout on site prior to the 12/7/22. Legacy Homes clear e concrete washout, removed washout prior to the inspection ut prior to the inspection on 6  4/26/2023	Active Active Inspection on 4/26/22. Active on on 6/7/23.  Removed Active Active Active Removed Active Active Active Active Active Active	RA inspector reinstalled prior to the inspection  No Legacy Homes cleaned ishout prior to the und the site, and
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